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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 17-28430 / CMG

Alicia R Green

Petition Filed Date: 09/11/2017

341 Hearing Date: 10/19/2017

Confirmation Date: 01/17/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$850.00	55546400	02/19/2019	\$1,026.00	56264550	04/01/2019	\$1,026.00	57405740
04/29/2019	\$1,026.00	58113600	05/28/2019	\$513.00	58879430	06/10/2019	\$513.00	59257310
07/22/2019	\$1,026.00	60288450	09/04/2019	\$500.00	61495040	09/18/2019	\$526.00	61839840
11/13/2019	\$600.00	63258650	11/25/2019	\$600.00	63518390			

Total Receipts for the Period: \$8,206.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,808.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Alicia R Green	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel Straffi, Esq. »» ORD 2/22/18	Attorney Fees	\$3,400.00	\$3,400.00	\$0.00
1	HESAA	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	AMERICREDIT FINANCIAL SERVICES, INC. »» 2013 KIA SOUL/DEF BAL	Unsecured Creditors	\$17,812.25	\$0.00	\$17,812.25
3	LVNV FUNDING LLC	Unsecured Creditors	\$593.49	\$0.00	\$593.49
4	NJ HOUSING & MORTGAGE FINANCE AGENCY »» P/248 2ND AV/1ST MTG	Mortgage Arrears	\$47,568.81	\$13,654.31	\$33,914.50

Chapter 13 Case No. 17-28430 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$19,808.00	Plan Balance:	\$36,517.00 **
Paid to Claims:	\$17,054.31	Current Monthly Payment:	\$1,026.00
Paid to Trustee:	\$1,244.76	Arrearages:	\$4,711.00
Funds on Hand:	\$1,508.93	Total Plan Base:	\$56,325.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**